

## Package 4a Timeline: Financial Assurance Cost Estimate Appeals

Action		Due Date
1	<del>Pre-Rulemaking Comment Period</del>	<del>June 7 – July 6, 2018</del>
2	<del>Pre-Rulemaking Activity</del>	<del>June 14, 2018 SMGB Mtg.</del>
3	<del>Prepare staff report outlining need for the proposed regulatory change.</del>	<del>September 7, 2018</del>
4	<del>Prepare NOPRA, ISOR, form 399 (economic impact) and initial proposed language.</del>	<del>September 7, 2018</del>
5	<del>Present initial rulemaking package to SMGB.</del>	<del>September 13, 2018 SMGB Mtg.</del>
6	<del>Submit initial package to OAL.</del>	<del>September 18, 2018</del>
7a	<del>Initiate 45-day public comment period.</del>	<del>September 28, 2018</del>
7b	<del>Post required documents to website &amp; distribute Public Notice.</del>	<del>September 28, 2018</del>
8	<del>Close of 45-day public comment period.</del>	<del>November 12, 2018</del>
9	<del>Public comment hearing (If Requested by Public).</del>	<del>None</del>
10	<del>Post revised proposed language to website/distribute 15-day Public Notice.</del>	<del>April 10, 2019</del>
11	<del>Summarize, categorize, and respond to public comments.</del>	<del>April 15, 2019</del>
12	<del>15-day comment period complete</del>	<del>April 25, 2019</del>
13	<del>Finalize rulemaking packages.</del>	<del>May 1, 2019</del>
14	<del>Package day: submit packages to board for review.</del>	<del>May 2, 2019</del>
15	<del>Present final package 3 and 4a to SMGB for adoption at Board meeting.</del>	<del>May 9, 2019</del>
16	<del>Begin preparation for Packages to be submitted to OAL</del>	<del>May 10, 2019</del>
17	<del>Submit finalized approved rulemaking package to OAL for 30 business days.</del>	<del>May 16, 2019</del>
18	<del>Review of final package. Withdraw from OAL for needed fixes.</del>	<del>June 28, 2019</del>
19	Rework language to comply with needed changes by OAL.	August 21 – September 4, 2019
20	Reopen 15-day comment period. Additional changes new 15-day comment period.	August 21, 2019
21	15-day comment period complete.	September 4, 2019
22	Present modified <b>final</b> package #4a to SMGB for adoption at Board meeting.	September 12, 2019
23	Submit finalized approved rulemaking package to OAL for 30 business days.	September 13, 2019
24	OAL files with Secretary of State.	October 25, 2019
25	Secretary of State chapters new regulations. <b>Amended Regulation Effective.</b>	January 1, 2019